

EXHIBIT 29

To: invoices@joinroot.com[invoices@joinroot.com]
Cc: BC Silver[bc.silver@joinroot.com]
From: Will Campbell[will@quantasy.com]
Sent: Thur 4/14/2022 3:02:51 PM (UTC)
Subject: Q2 Invoices

[Invoice 2317.pdf](#)
[ATT00002.bin](#)
[Invoice 2316.pdf](#)
[ATT00004.bin](#)

Greetings,
Please see attached invoices.

Many thanks.

—

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424.331.9260 | quantasy.com

Quantasy

312 S. Alameda St., Ste 102
 Los Angeles, CA 90013 US
 424-331-9260
 billing@quantasy.com
 http://quantasy.com

Invoice**QUANTASY****BILL TO**

Root Insurance
 80 E. Rich Street
 Columbus, OH 43215

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2316	04/14/2022	\$3,450,000.00	04/15/2022	Due on receipt	

DATE	ACTIVITY	QTY	RATE	AMOUNT
	DIGMKTGSVCS Payment #2 for Q2 Production Services and Costs	1	3,450,000.00	3,450,000.00

Electronic Payment Instructions:

JP Morgan Chase Bank

Routing #: [REDACTED]

Account #: [REDACTED]

BALANCE DUE**\$3,450,000.00**

Quantasy

312 S. Alameda St., Ste 102
 Los Angeles, CA 90013 US
 424-331-9260
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Invoice**QUANTASY****BILL TO**

Root Insurance
 80 E. Rich Street
 Columbus, OH 43215

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2317	04/14/2022	\$3,900,000.00	04/15/2022	Due on receipt	

DATE	ACTIVITY	QTY	RATE	AMOUNT
	DIGMKTGSVCS Payment #2 for Q2 Media Services and Costs	1	3,900,000.00	3,900,000.00

Electronic Payment Instructions:

JP Morgan Chase Bank

Routing #: [REDACTED]

Account #: [REDACTED]

BALANCE DUE**\$3,900,000.00**